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Copy 2 of 5

14 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: **James A. Cunningham, Jr. - Expense Claim for Period
26 May 1956**

1. It is requested that subject employee's 114.1 account be credited in the amount of \$24.61. The difference between this claim and the related advance of \$100.00 drawn on 23 May 56 has been liquidated by a refund of 15.99. (See Receipt No. 239 dated 31 May 1956.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$24.61. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
<u>NA</u>	<u>6-1004-70-021</u>	<u>200</u>	<u>17.9</u>	<u>\$24.61</u>

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

O&I - Addressee

3 - Voucher file

5 - Headquarters file

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